

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department –Supply of Stationery & Non-Stationery Items for the use of Advisor to Govt., (Comm.), Manager (IT) CMO and Jt. Secy., to CM (VR) Peshi, A P Secretariat, Hyderabad from M/s Pushpak Power & Telecom Services, Hyderabad – Sanctioned – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 57

Dated:07-01-2016.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2. Issued as Letter No.1406/Poll.A/A3/2015-1, dated 18.12.2015.
3. From M/s Pushpak Power & Telecom Services, Hyderabad, Invoice No.113, dt:21.12.2015.

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ORDER:

Sanction is hereby accorded for total amount of Rs.75,837/- (Rupees Seventy Five Thousand Eight Hundred and Thirty Seven only) to M/s Pushpak Power & Telecom Services, Hyderabad towards the cost of Stationery and Non-Stationery Items supplied as per the quantities requested in the letter 2nd read above, for the use of Advisor to Govt., (Comm.), Manager(IT) CMO and Jt.Secy., to CM (VR) Peshi, AP Secretariat, Hyderabad.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 – Other Expenditure – SH.0 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit of sanctioned amount to the firm's Bank **account No.766011014026 ING VYSYA Bank Ltd., Habsiguda Branch, Hyderabad, IFSC Code: VYSA00077660, MICR Code: 500064022, PAN No.AFAPK2545M.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s Pushpak Power & Telecom Services, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)